DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Business Services Section Contract Services Unit P.O. Box 942898 Sacramento, CA 94298-0001 (916) 843-3610 (800) 735-2929 (TT/TDD) (800) 735-2922 (Voice)



June 26, 2012

Inter-Con Security Systems, Inc. 210 South DeLacey Ave Pasadena, CA 91105

Subje	ct: Agreement Number 07C065000-9
Comp	olete the following marked item(s) and return to the above address within ten (10) business days:
	STD. 213, Standard Agreement with attached exhibits. Sign the first page of the STD. 213, sign the additional single STD. 213, and return both copies.
	STD. 213A, Standard Agreement Amendment. Sign the first page of the STD. 213A, sign the additional single STD. 213A, and return both copies.
	STD. 210, Short Form Contract. Sign and return both copies.
	Letter of Agreement. Sign and return both copies.
	STD. 204, Payee Data Record. Complete and return.
	CCC, Contractor Certification Clauses. Complete and return.
	Obtain and forward the liability insurance certificate required by the terms of the Agreement.
	Resolution, motion, order, or ordinance from the local governing body authorizing this Agreement.
	STD. 807, Payment Bond. Complete and return one copy.
	CHP 28, Voluntary Statistical Data. Complete and return.
	Other:
Contr	act status.
<u> </u>	The enclosed agreement is signed on behalf of the Department of California Highway Patrol. Process and when approved, return an original to this office.
	The enclosed approved agreement is for your records. You are now authorized to provide services.
08	Sica
	CA WILSON
Contra	act Analyst

Enclosures

Safety, Service, and Security



STATE OF CALIFORNIA

STANDARD AGREEMENT AMENDMENT

STD. 213 A (Rev 6/03)

X (CHECK HERE IF ADDITIONAL PAGES ARE A	TTACHED .	2 Pages	AGREEMENT NUMBER 7C065000 REGISTRATION NUMBE	AMENDMENT NUMBER 9 ER							
1.	This Agreement is entered into between the State Agency and Contractor named below:											
	Department of California Highway Patrol											
	Inter-Con Security Systems, Inc.		×									
2.	The term of this				3 - 0 150 - 0 100 - 0 1							
	Agreement is 07/01/2007	7	through	12/31/2012	OF 1							
3.	The maximum amount of this Agreement after this amendment is:	\$0.00	**									
		Zero Dol	lar Agreement	0.00								
4.	The parties mutually agree to this am	endment a	s follows. All a	ctions noted below a	re by this reference made a part							

of the Agreement and incorporated herein:

Agreement 7C065000 dated 07/01/2007 for services to provide unarmed security guards, is hereby amended to extend the term of the agreement for an additional six (6) months from 06/30/2012 to 12/31/2012 and to revise the blended benefit rate.

Page 1, Item 2, is revised in part to read: The term of this agreement is: 07/01/2007 through 12/31/2012.

The Blended Benefit Rate increase is effective 02/02/2012 The following sections are revised:

Amend: Exhibit B, Amendment #6, paragraph #4, Rate Schedule, to increase Benefit Rate, per Department of Personnel Administration, +\$0.46, from \$7.20 to \$7.66.

Amend: Exhibit B, page 2, is hereby replaced with the attached revised Rate Schedule which is hereto and incorporated herein.

Amend: Attachment 2, Employee Benefits Compliance Requirement, 4th Sentence: #2, "The blended rate currently is \$7.66 per hour, per employee".

Except as herein amended, all other parts and sections of this contract remain unchanged and in full force and effect.

IN WITNESS WHEREOF, this Agreement has been executed by the parties hereto.

CONTRACTOR	DATE SIGNED (Do not type) Color of type) DATE SIGNED (Do not type) Color of type)		
CONTRACTOR'S NAME (If other than an individual, state whether a corporation	on, partnership, etc.)	Use Only	
Inter-Con Security Systems, Inc.		DI ALDONA	
BY (Authorized Signature)	DATE SIGNED (Do not type)		
& Willastan	6 (18 12		
PRINTED NAME AND TITLE OF PERSON SIGNING		JUN 2 2 71112	
Neil Martau, Chief Financial Officer			
ADDRESS			
BOOLSH DEBODOOD H		DEPT OF GENERAL DATES	
210 South DeLacey Avenue, Pasadena, CA 91105			
STATE OF CALIFORNIA		14	
AGENCY NAME		I Repute	
Department of California Highway Patrol			
BY (Authorized Signature)	DATE SIGNED (Do not type)	**	
& 22 anderson	6-19-12		
PRINTED NAME AND TITLE OF PERSON SIGNING		Exempt per:	
T. L. ANDERSON, Assistant Chief, Administrative Ser	rvices Division	The second secon	
ADDRESS			
P.O. Box 942898, Sacramento, CA 94298-0001			

EXHIBIT B RATE SCHEDULE INTER-CON SECURITY

DEPARTMENT NAME CHP

BILLING RATES	REGION REG OT	1 \$ 22.84 \$ 22.77	1 \$ 23.98 \$ 24.48	1 \$ 26.27 \$	DER 134 31.34	2 \$ 23.30 \$ 23.46	2 \$ 24.47 \$ 25.22	2 \$ 26.80 \$	3ER 29.13 \$ 32.21	3 \$ 23.04 \$ 23.07	67	3 \$ 26.50 \$	3 \$ 28.80 \$	4 \$ 23.25 \$ 23.39	4 \$ 24.41 \$ 25.13	WISOR 4 \$ 26.74 \$ 28.62	
CLASS OF SERVICE	EMPLOYEES	SECURITY GUARD I	SECURITY GUARD II	SECURITY GUARD SUPERVISOR	SECURITY GUARD MANAGER	SECURITY GUARD I	SECURITY GUARD II	SECURITY GUARD SUPERVISOR	SECURITY GUARD MANAGER	SECURITY GUARD I	SECURITY GUARD II	SECURITY GUARD SUPERVISOR	SECURITY GUARD MANAGER	SECURITY GUARD I	SECURITY GUARD II	SECURITY GUARD SUPERVISOR	

Effective 02/2/12 - 12/31/12

Attachment 2 - Revised 02/02/12

Employee Benefits Compliance Requirement

- 1) Contractor must comply with Government Code 19134 which requires Contractor to provide employee benefits valued at least 85% of the state employer cost of benefits provided to state employees for performing similar duties. Contractor must provide proof of employee benefits by monthly completion on the form to be supplied by the Client Agency.
- 2) The benefit rate is published by the Department of Personnel Administration (DPA) February 2nd of every year and is effective until February 1st of the following year. If the rates should change during a contract period, contracts will be amended to reflect the rate change with an effective date retroactive to the date the rate changes. For purposes of this contract, the blended benefit rate will apply. The blended rate currently is \$7.66 per hour, per employee. This hourly benefits rate shall be added to the hourly pay rate of each employee. Administrative, solely supervisory, or other support personnel are not covered.
- 3) Benefits/cash-in-lieu rates are calculated on a per-hour basis. Employees covered by GC Section 19134 shall be paid applicable benefits or cash-in-lieu payments for each hour of service they perform on the covered state contract (excluding overtime).
- 4) Compliance with this benefit provision may be accomplished by one of the following:
 - a. Providing a benefits plan to employees: Contractors electing to provide actual benefits (vs. cash in-lieu) to their employees must provide evidence of benefit coverage prior to contract execution. Evidence shall consist of the name and address of the insurance company, insurance company telephone number or a signed statement on company letterhead that the contractor is self-insured, or
 - b. Cash payment equal to the blended rate, or
 - c. Combination of a benefit plan and cash payments which together equal the blended rate.
- 5) Contractor must submit a summary of the benefits or cash paid to employees with each invoice submitted to the state. The summary must clearly document the following information:
 - a. The number of employees who received benefits and/or cash payments.
 - b. The name of each employee who received benefits and/or cash payment.
 - c. The number of hours each employee worked in the month.
 - d. The amount paid to each employee for benefits and/or cash payments in the month.
 - e. The total monthly cost of benefits and/or cash payments in the month,
- 6) Failure to comply with the provisions of GC Section 19134 will be deemed a material breach of this contract, which may result in contract termination at the state's sole option.
- 7) This contract and all documents relating to implementation of GC Section 19134, are subject to audit by CHP, Department of General Services, Bureau of State Audits, and/or the state or its designee.